

30/06/57	DESCRIPT	IC	V00	OBL	GL	ALLOT	CC	TOT EXP
14017	25X1	887	016355	5000	6001	7-100410000	045	1.46
25027		887	021154	5000	6001	7-100410000	045	1.46-
								**
1256	BALANCE FORWARD YR TO DATE	887				7-100410001	011	1,587.68
11017	MAIN ROLL PP 01	887	016259		6001	7-100410001	011	793.84
08027	MAIN ROLL PP02	887	019492		6001	7-100410001	011	793.84
08037	MAIN ROLL PP03	887	022956		6001	7-100410001	011	1,212.30
27037	PCS DCI 6 V MAR 57	887	025118		6001	7-100410001	011	418.46-
09047	MAIN ROLL PP 04	887	026774		6001	7-100410001	011	1,107.87
19047	STAFF AGENTS PP04	887	028519		6001	7-100410001	011	214.30
23057	STAFF AGENTS PP04	887	032736		6001	7-100410001	011	214.30-
10057	STAFF AGENTS PP 05	887	031068		6001	7-100410001	011	214.30
03057	MAIN ROLL PP 05	887	030350		6001	7-100410001	011	1,391.53
31057	MAIN ROLL PP 06	887	033737		6001	7-100410001	011	1,570.76
28067	MAIN ROLL PP07	887	036688		6001	7-100410001	011	1,570.76
								9,824.42 *
1256	BALANCE FORWARD YR TO DATE	887				7-100410001	012	2,386.74
21027	STAFF AGENTS PP02	887	021015		6001	7-100410001	012	214.30
31017	STAFF AGENTS	887	018245		6001	7-100410001	012	214.30
21037	SA PP03	887	024446		6001	7-100410001	012	214.30
04067	STAFF AGENTS PP04	887	032736		6001	7-100410001	012	214.30
04067	STAFF AGENTS PP06	887	033738		6001	7-100410001	012	214.30
28067	STAFF AGENTS PP07	887	036926		6001	7-100410001	012	214.30
								3,672.54 *
08037	MAIN ROLL PP03	887	022956		6001	7-100410001	014	13.44
27037	PCS DCI 6 V MAR 57	887	025118		6001	7-100410001	014	13.44-
								*
1256	BALANCE FORWARD YR TO DATE	887				7-100410001	017	18.12
								18.12 *
1256	BALANCE FORWARD YR TO DATE	887				7-100410001	018	313.84
21037	SA PP03	887	024446		6001	7-100410001	018	29.37-
								25 YEAR RE-REVIEW

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25X1	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOY EXP
30/06/57								
05067		887	034174		6001	7-100410001	049	245.15
20067		887	039887	5000	6001	7-100410001	049	178.86
								3,540.08 *
08027		887	019507	5000	6001	7-100410001	051	7.21
								7.21 *
1256	BALANCE FORWARD YR TO DATE	887				7-100410001	061	7,456.66
20037	BU SCR 3066 57	897	024186		6001	7-100410001	061	13,733.98
								21,190.64 *
1256	BALANCE FORWARD YR TO DATE	887				7-100410001	070	9.87
11017		550	887	016259	6001	7-100410001	070	2.75
31017	PCS DCI ADJ JAN 56	887	018248		6001	7-100410001	070	2.75
31017		400	887	018245	6001	7-100410001	070	2.00
21027		400	887	021015	6001	7-100410001	070	2.00
08027		550	887	019492	6001	7-100410001	070	2.75
08037	PCS DCI ADJ VO 15003	887	022881		6001	7-100410001	070	5.50
08037	PCS DCI ADJ VO 18248	887	022881		6001	7-100410001	070	2.75
21037		400	887	024446	6001	7-100410001	070	2.00
08037		850	887	022956	6001	7-100410001	070	4.25
05047		850	887	026774	6001	7-100410001	070	4.25
19047		400	887	028519	6001	7-100410001	070	2.00
10057		400	887	031068	6001	7-100410001	070	2.00
05057		975	887	030530	6001	7-100410001	070	4.88
31057		1100	887	033737	6001	7-100410001	070	5.50
04067		400	887	033958	6001	7-100410001	070	2.00
28067		1100	887	036888	6001	7-100410001	070	5.50
28067		400	887	036926	6001	7-100410001	070	2.00
								59.25 *
26027	GENERAL SERVICES ADMIN 57 5 897	021228		5011	6001	7-100410001	071	31.29
								31.29 *
25X1								
1256	BALANCE FORWARD YR TO DATE	887				7-100410001	072	9.25
30047	AGT CASHIER	897	029923		209	6001	7-100410001	072
								12.60
								21.85 *

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30/06/57	DESCRIPT	IC	V00	OBL	GL	ALLOT	OC	TOT EXP
21027		887	021087	5000	6001	7-100410001	074	227.30
14057	25X1	887	031411	5000	6001	7-100410001	074	66.07
21057		887	032227	1458	6001	7-100410001	074	81.25
21057		887	032227	1459	6001	7-100410001	074	654.59
20067		887	035887	5000	6001	7-100410001	074	28.35
								1,057.56 *
1256	BALANCE FORWARD YR TO DATE	887				7-100410001	079	88,154.71
08017	REYNOLDS ELEC - ENG CO INV	887	015705		6001	7-100410001	079	203.34
19027	HYCON MFG CO	887	020434		6001	7-100410001	079	33,739.48
12027	REYNOLD ELECTRICAL - ENG CO	887	019799		6001	7-100410001	079	177.46
01037	REYNOLDS ELECT - ENG CO INC	887	022073		6001	7-100410001	079	380.70
25037	THE LOVELACE FD SAPC 13980	887	024768		6001	7-100410001	079	2,484.52
26037	HYCON MFG CO BC 450	887	024914		6001	7-100410001	079	213.69
26037	HYCON MFG CO BC 450 25X1	887	025010		6001	7-100410001	079	30,840.82
10047	REYNOLDS ELEC - ENG	887	027457		6001	7-100410001	079	420.96
22047	SAPC 14077	887	028751	5000	6001	7-100410001	079	.93
19047	LOCKHEED AIR CORP NAW 6471	887	028667		6001	7-100410001	079	250.00
03047	REYNOLDS ELECT ENG CO NA	887	026344		6001	7-100410001	079	276.25
03047	HYCON MFG CO 25X1	887	026347		6001	7-100410001	079	80,007.45
04047		887	026451	5000	6001	7-100410001	079	.80
26047	REYNOLDS ELECT ENG CO	887	029532		6001	7-100410001	079	109.86
08057	25X1	887	030769	167	6001	7-100410001	079	33.13
14057		887	031411	5000	6001	7-100410001	079	.86
15037	LOCKHEED AIR CORP NAW 6471	887	031587		6001	7-100410001	079	250.00
17057	25X1	887	031843	1460	6001	7-100410001	079	113.83
21057	HYCON MFG CO BC 450	887	032275		6001	7-100410001	079	25,355.35
23057	BAIRD ATOMIC	887	032708		6001	7-100410001	079	15,011.90
17067	LOCKHEED AIR CORP NA 6471	887	035372		6001	7-100410001	079	250.00
27067	50	887	036656		6001	7-100410001	079	144,403.35
	25X1							422,679.39 *
1256	BALANCE FORWARD YR TO DATE	887				7-100410001	080	404.23
16017		887	016666	1198	6001	7-100410001	080	20.97-
09017		887	015854	1198	6001	7-100410001	080	20.97
27027	ADJ OC VO 001712	887	021434	842	6001	7-100410001	080	177.93-
27027	ADJ OC VO 004385	887	021434		6001	7-100410001	080	5.49-

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30/06/57	DESCRIPT	IC	VQU	OBL	GL	ALLOT	DC	TOT EXP
1256	BALANCE FORWARD YR TO DATE	887				7-100430010 024		120.00 120.00 *
12027	SAPC 12979	887	019751	626 6001	7-100430010 031			2.06
25037	FOK W M TO JAN 13 MAR 57	887	024770	108101 6001	7-100430010 031			20.00
22057		887	032569	626 6001	7-100430010 031			.225X1
28067	SAPC 16938	887	036775	626 6001	7-100430010 031			23.61 45.96 *
1256	BALANCE FORWARD YR TO DATE	887				7-100430010 034		14.94 14.94 *
27057	SAPC 16051	887	032976	626 6001	7-100430010 041			146.42 146.42 *
27057	SAPC 16051	887	032976	626 6001	7-100430010 045			36.30 36.30 *
1256	BALANCE FORWARD YR TO DATE	887				7-100430010 049		652.50
25017	SAPC 11881	887	017596	626 6001	7-100430010 049			6.825X1
25017	ADJ VO 14020 SAPC 11770	887	017596	626 6001	7-100430010 049			
12027	SAPC 12979	887	019751	626 6001	7-100430010 049			186.86
11047	SAPC 14049	887	027473	626 6001	7-100430010 049			222.38
25047	SAPC 15081	887	029403	626 6001	7-100430010 049			190.39
22057		887	032569	626 6001	7-100430010 049			36.97
18067	BASS WAYNE C	887	035594	626 6001	7-100430010 049			19.16
20067	AQUATONE SAPC 16633	887	035751	626 6001	7-100430010 049			224.48
28067	SAPC 16938	887	036775	626 6001	7-100430010 049			38.91 1,578.45 *
22057		887	032569	626 6001	7-100430010 052			11.25X1
27057	SAPC 16051	887	032976	626 6001	7-100430010 052			50.38 62.43 *
25047	SAPC 15081	887	029403	626 6001	7-100430010 053			38.36 38.36 *
12027	SAPC 12979	887	019751	626 6001	7-100430010 059			2.30

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30/06/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	DC	TOT EXP
20067	AQUATONE SANC 16653	887	035751	626	6001	7-100430010	059	54.95
28067	SANC 16938	887	036775	626	6001	7-100430010	059	3.25
								60.70 *
1256	BALANCE FORWARD YR TO DATE	887				7-100430010	071	67.23
11047	SANC 14649	887	027473	626	6001	7-100430010	071	8.30
20067	AQUATONE SANC 16653	887	035751	626	6001	7-100430010	071	1.75
								77.28 *
1256	BALANCE FORWARD YR TO DATE	887				7-100430010	072	10.91
25047	SANC 15081	887	029403	626	6001	7-100430010	072	36.00
								46.91 *
25X1								
25047	SANC 15081	887	029403	626	6001	7-100430010	074	31.04
22057		887	032569	626	6001	7-100430010	074	6.96
27057	SANC 16051	887	032976	626	6001	7-100430010	074	145.24
20067	AQUATONE SANC 16653	887	035751	626	6001	7-100430010	074	49.99
28067	SANC 16938	887	036775	626	6001	7-100430010	074	581.64
								614.87 *
1256	BALANCE FORWARD YR TO DATE	887				7-100430010	077	217,638.73
08037	TREAS OF U S	887	022950		6001	7-100430010	077	177,389.24
29057	TREAS OF THE U S	887	033442		6001	7-100430010	077	234,004.38
28067	28057 ADVANCE 17752530100191	887	036705	5015	1463	7-100430010	077	4,500.00
								633,732.35 *
1256	BALANCE FORWARD YR TO DATE	887				7-100430010	079	221.57
27057	SANC 16051	887	032976	626	6001	7-100430010	079	14.50
								236.07 *
25X1								
1256	BALANCE FORWARD YR TO DATE	887				7-100430010	081	317.12
25017	SANC 11081	887	017596	626	6001	7-100430010	081	1.00
25017	ADJ VU 14020 SANC 11770	887	017596	626	6001	7-100430010	081	
12027	SANC 12979	887	019751	626	6001	7-100430010	081	96.40
11047	SANC 14649	887	027473	626	6001	7-100430010	081	111.90
25047	SANC 15081	887	029403	626	6001	7-100430010	081	29.43
22057	BASS W C	887	032569	626	6001	7-100430010	081	51.50

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30/06/57	DESCRIPT	IC	VOU	DBL	GL	ALLDT	UC	TOT EXP
27057	SAPC 16051	887	032976	626	6001	7-100430010	081	10.74
28067	AQUATONE SAPC 16653	887	035751	626	6001	7-100430010	081	178.90
28067	SAPC 16938	887	036775	626	6001	7-100430010	081	293.54
								1,090.53 *
27057	SAPC 16051	887	032976	626	6001	7-100430010	091	169.95
								169.95 *
1256	BALANCE FORWARD YR TO DATE	887				7-100430010	179	976.66
12027	SAPC 12979	887	019751	626	6001	7-100430010	179	2,388.83
11027		887	019846	626	6001	7-100430010	179	61.51
27027	SAPC 13329 ADJ SAPC 12979	887	021439	626	6001	7-100430010	179	420.30
11047	SAPC 14649	887	027473	626	6001	7-100430010	179	403.68
28067	AQUATONE SAPC 16653	887	035751	626	6001	7-100430010	179	6.24
								4,257.22 *
								900,053.90 **
	25X1	887	035378	356	6001	7-100450001	021	147.00
								147.00 *
		887	035378	1968	6001	7-100450001	022	95.66
								95.66 *
01027	HYCON MFG CO BC 450	887	019606		6001	7-100450001	079	30,840.82
26037	HYCON MFG CO BC 450	887	025010		6001	7-100450001	079	30,840.82-
								*
01027	BAIRD ASS ATOMIC INST INC B	887	018606		6001	7-100450001	091	11,373.13
26037	BAIRD ASSOC ATOMIC INST	887	025010		6001	7-100450001	091	11,373.13-
								*
1256	BALANCE FORWARD YR TO DATE	887				7-100450001	179	250.00
31017	LOCKHEED A CONT HAW 6471	887	018258		6001	7-100450001	179	250.00-
31017	SAPC 12724 ADJ	887	018258		6001	7-100450001	179	*
								242.66 **
27057	PERKIN ELMER CORP SC56 42	887	033131		6001	7-100450005	079	168.00
								168.00 *
								168.00 **

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1256	BALANCE FORWARD YR TO DATE	887				7-100450006	079	6,000.36
15017	EASTMAN KODAK CO	887	016620		6001	7-100450006	079	275,910.40
08037	EASTMAN KODAK CO PO 660	887	022950		6001	7-100450006	079	32,796.40
								314,701.16 *
								314,701.16 **
27057	RAMO WOOLDRIDGE CORP	887	025136		6001	7-100450007	079	716.78
27057	RAMO WOOLDRIDGE A 102	887	033131		6001	7-100450007	079	219.25
06067	RAMO-WOOLDRIDGE CORP A 1 2	887	034372		6001	7-100450007	079	1,719.32
								2,655.35 *
18067	REF 17149 812262 ADJ FY	887	035507		6001	7-100450007	091	198.90
								198.90 *
								2,854.25 **
1256	BALANCE FORWARD YR TO DATE	887				7-100450008	079	244,986.19
16017	SAPC 12297	887	016667	845	6001	7-100450008	079	1,940.00
16017	THE FIREWEL CO INC	887	016691		6001	7-100450008	079	1,791.82
25017	SAPC 12524	887	017595	1068	6001	7-100450008	079	100.00
25017	SAPC 12479	887	017596	1068	6001	7-100450008	079	325.00
25017	SAPC 12483	887	017596	1068	6001	7-100450008	079	1,800.00
25017	SAPC 12485	887	017596	1068	6001	7-100450008	079	430.00
14017	SAPC 12239	887	016334	1068	6001	7-100450008	079	1,800.25X1
14017	CONTRACT NO BA 752 INV 5125	887	016335		6001	7-100450008	079	11,986.20
14017	SAPC 12241	887	016343	1068	6001	7-100450008	079	775.025X1
31017	PCS DCI ADJ JAN 56	887	018246		6001	7-100450008	079	2,040.00
15027	BAIRD-ATOMIC INC	887	020434		6001	7-100450008	079	5,785.02
28027	JV 57 252	887	021658		6001	7-100450008	079	825.91
15027	SAPC 13174	887	020264	845	6001	7-100450008	079	2,040.00
19027	THE FIREWEL CO INC	887	020779		6001	7-100450008	079	1,791.82
21027	H R CAMPBELL SC 56	887	021086		6001	7-100450008	079	82,610.11
27027	HYCON MFG CO OS 100	887	021550		6001	7-100450008	079	13,985.00
27027	SAPC 13322	887	021435	845	6001	7-100450008	079	80.00
27027	SAPC 13310	887	021435	1068	6001	7-100450008	079	810.00
27027	SAPC 13312	887	021435	1068	6001	7-100450008	079	1,550.00
27027	SAPC 13308	887	021435	1068	6001	7-100450008	079	100.00
27027	SAPC 13365	887	021437	1068	6001	7-100450008	079	200.00

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27027	SAPC 13396	887	021437	1068	6001	7-100450008	079	200.00
27027	SAPC 13398	887	021437	1068	6001	7-100450008	079	2,090.00
27027	SAPC 13409	887	021437	1068	6001	7-100450008	079	430.00
27027	SAPC 13407	887	021437	1068	6001	7-100450008	079	1,800.00
27027	SAPC 13411	887	021437	1068	6001	7-100450008	079	100.00
06027	BAIRD ATOMIC INC BA 732	887	019286		6001	7-100450008	079	6,258.39
07027	SAPC 12962	887	019430	1068	6001	7-100450008	079	730.00
07027	SAPC 12964	887	019430	1068	6001	7-100450008	079	100.00
07027	SAPC 12965	887	019430	1068	6001	7-100450008	079	1,550.00
07027	SAPC 12967	887	019430	1068	6001	7-100450008	079	2,195.00
01027	HYCON MFG CO OS 100	887	018606		6001	7-100450008	079	15,248.11
05027	SC 56 25X1	887	018897		6001	7-100450008	079	53,632.61
13027	SAPC 13066	887	019870	845	6001	7-100450008	079	1,940.00
18037	BAIRD ATOMIC INC	887	023936		6001	7-100450008	079	118.88
25037	FIREWEL CO SAPC 13979	887	024766		6001	7-100450008	079	1,751.02
26037	HYCON MFG CO OS 100	887	024914		6001	7-100450008	079	16,333.01
18047	SC 96 25X1	887	028427		6001	7-100450008	079	136,519.18
22047	SAPC 14905	887	028668	5006	6001	7-100450008	079	1,750.00
19047	RAMO WOODBRIDGE A 103	887	028667		6001	7-100450008	079	39,189.38
03047	SAPC 14396	887	026277	845	6001	7-100450008	079	128.97
03047	SAPC 14421	887	026338	1068	6001	7-100450008	079	200.00
03047	SAPC 14424	887	026338	1068	6001	7-100450008	079	430.00
03047	SAPC 14435	887	026338	1068	6001	7-100450008	079	1,550.00
03047	SAPC 14434	887	026338	1068	6001	7-100450008	079	510.00
03047	SAPC 14439	887	026338	845	6001	7-100450008	079	2,240.00
03047	SAPC 14431	887	026338	1068	6001	7-100450008	079	100.00
03047	SAPC 14473	887	026338	1068	6001	7-100450008	079	325.00
03047	SAPC 14425	887	026338	1068	6001	7-100450008	079	100.00
03047	SAPC 14427	887	026338	1068	6001	7-100450008	079	1,600.00
03047	SAPC 14429	887	026338	1068	6001	7-100450008	079	300.00
03047	FIREWEL CO INC ST 305	887	026344		6001	7-100450008	079	836.53
05047	SAPC 14474	887	026675	1068	6001	7-100450008	079	325.00
24047	BAIRD ATOMIC INC BA 732	887	029172		6001	7-100450008	079	6,480.30
05047	SAPC 14471	887	026782	1068	6001	7-100450008	079	200.00
25047	SAPC 14936	887	029376	1068	6001	7-100450008	079	100.00
25047	SAPC 14935	887	029376	1068	6001	7-100450008	079	730.00
26047	SAPC 15141	887	029657	845	6001	7-100450008	079	100.00

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25047	BAIRD ATOMIC BA 732	887	029406		6001	7-100450008 079		155.02
26047	GENL PRECISION LAB RA 4256	887	029532		6001	7-100450008 079		7,410.75
26047	SAPC 15107	887	029657	645	6001	7-100450008 079		2,140.00
25047	SAPC 14971	887	029377	1068	6001	7-100450008 079		2,140.00
25047	SAPC 14973	887	029377	1068	6001	7-100450008 079		1,800.00
25047	SAPC 14975	887	029377	1068	6001	7-100450008 079		200.00
23047	BAIRD ATOMIC BA 732	887	029406		6001	7-100450008 079		5,805.81
25047	SAPC 14972	887	029377	1068	6001	7-100450008 079		325.00
30047	RAND WOODBRIDGE CORP	887	029894		6001	7-100450008 079		8,715.55
23057	BAIRD ATOMIC	887	032708		6001	7-100450008 079		4,530.79
27057	SAPC 15953	887	032875	1068	6001	7-100450008 079		300.00
27057	SAPC 15938	887	032875	1068	6001	7-100450008 079		1,800.00
27057	SAPC 15940	887	032875	1068	6001	7-100450008 079		200.00
27057	SAPC 15947	887	032875	1068	6001	7-100450008 079		2,140.00
27057	SAPC 15948	887	032875	1068	6001	7-100450008 079		2,100.00
27057	SAPC 15949	887	032875	1068	6001	7-100450008 079		600.00
27057	SAPC 15951	887	032875	1068	6001	7-100450008 079		1,055.00
27057	SAPC 15978	887	032882	5006	6001	7-100450008 079		1,960.00
27057	GENL PRECISION LAB RA 4256	887	033131		6001	7-100450008 079		4,131.38
01057	SAPC 14145	887	030029	845	6001	7-100450008 079		1,750.00
01057	SAPC 15143	887	030029	845	6001	7-100450008 079		510.00
03057	FIREWEL CO INC ST 506	887	030242		6001	7-100450008 079		1,751.82
03057	HYCON HFG CO OS 100	887	030242		6001	7-100450008 079		29,415.27
15057	SAPC 15555	887	031301	5006	6001	7-100450008 079		1,960.00
15057	SAPC 15501	887	031301	845	6001	7-100450008 079		2,245.00
15057	FIREWEL CO INC ST 506	887	031387		6001	7-100450008 079		1,751.82
16057	SAPC 15751	887	031671	5006	6001	7-100450008 079		250.00
20057	BAIRD ATOMIC INC BA 732	887	032131		6001	7-100450008 079		364.65
20057	SAPC 15762	887	031928	5006	6001	7-100450008 079		200.00
20057	SAPC 15760	887	031928	5006	6001	7-100450008 079		1,750.00
21057	SAPC 15800	887	032227	845	6001	7-100450008 079		1,650.00
21057	SAPC 15802	887	032227	845	6001	7-100450008 079		510.00
21057	SAPC 15803	887	032227	845	6001	7-100450008 079		100.00
21057	LOCKHEED AIR CORP SC 56	887	032275		6001	7-100450008 079		74,213.82
21057	HYCON HFG CO OS 100	887	032275		6001	7-100450008 079		29,165.59
11067	HYCON HFG CO OS 100	887	034750		6001	7-100450008 079		118.66
14067	SC 56	887	035288		6001	7-100450008 079		82,264.76

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30/06/57	DESCRIPT	IC	VOL	DBL	GL	ALLOT	UC	TOT EXP
18067	SAPC 8797 ADJ 004587	887	035507		6001	7-100450008	079	375.00
19067	GALBRAITH R C SC 56	887	035667		6001	7-100450008	079	74,213.82
20067	SAPC 16670	887	035806	5006	6001	7-100450008	079	1,750.00
20067	SAPC 16696	887	035806	1068	6001	7-100450008	079	300.00
20067	SAPC 16694	887	035806	1068	6001	7-100450008	079	600.00
20067	SAPC 16692	887	035806	1068	6001	7-100450008	079	1,055.00
20067	SAPC 16688	887	035806	1068	6001	7-100450008	079	2,140.00
20067	SAPC 16690	887	035806	1068	6001	7-100450008	079	1,800.00
20067	SAPC 16698	887	035806	1068	6001	7-100450008	079	200.00
20067	SAPC 16675	887	035806	5006	6001	7-100450008	079	200.00
20067	SAPC 16679	887	035806	5006	6001	7-100450008	079	200.00
21067		887	035948	5006	6001	7-100450008	079	250.00
21067	SAPC 16706	887	036003	1068	6001	7-100450008	079	200.00
27067	LOCKHEED AIRC	887	036646		6001	7-100450008	079	74,213.82
28067	SAPC 17124	887	036901	845	6001	7-100450008	079	480.00
28067	SAPC 17123	887	036901	845	6001	7-100450008	079	1,450.00
28067	SAPC 17112	887	036775	845	6001	7-100450008	079	510.00
28067	SAPC 17113	887	036775	845	6001	7-100450008	079	100.00
28067	FIREWEL CO INC ST 506	887	036791		6001	7-100450008	079	2,577.73
28067	HYCON MFG CO OS 100	887	036848		6001	7-100450008	079	32,098.35
								997,611.08 *
								997,611.08 **
1256	BALANCE FORWARD YR TO DATE	887				7-100450011	011	94,436.12
11017	MAIN ROLL PP 01	887	016259		6001	7-100450011	011	17,894.79
08027	MAIN ROLL PP02	887	019492		6001	7-100450011	011	17,096.48
08037	MAIN ROLL PP03	887	022956		6001	7-100450011	011	16,850.34
27037	PCS DCI B V MAR 57	887	025118		6001	7-100450011	011	418.46
05047	MAIN ROLL PP 04	887	026774		6001	7-100450011	011	18,195.69
03057	MAIN ROLL PP 05	887	030330		6001	7-100450011	011	17,755.69
31057	MAIN ROLL PP 06	887	033737		6001	7-100450011	011	18,362.62
28067	MAIN ROLL PP07	887	036888		6001	7-100450011	011	17,647.44
								218,697.63 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450011	014	1,520.82
11017	MAIN ROLL PP 01	887	016259		6001	7-100450011	014	319.87
08027	MAIN ROLL PP02	887	019492		6001	7-100450011	014	329.95

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30/06/57	DESCRIPT	IC	VQU	QBL	GL	ALLOT	OC	TOT EXP
08037	MAIN ROLL PP03	887	022956		6001	7-100450011 014		295.67
27037	PCS DCT B V MAR 57	887	025118		6001	7-100450011 014		13.44
05047	MAIN ROLL PP 04	887	026774		6001	7-100450011 014		327.50
03057	MAIN ROLL PP 05	887	030330		6001	7-100450011 014		435.23
31057	MAIN ROLL PP 06	887	033737		6001	7-100450011 014		402.85
28067	MAIN ROLL PP07	887	036886		6001	7-100450011 014		405.36
								3,650.69 *
11017	MAIN ROLL PP 01	887	016259		6001	7-100450011 013		162.27
								162.27 *
16017	SAPC12353	887	016667	1068	6001	7-100450011 016		45.25X1
27027	NOJ OC VO 017223	887	021434	1068	6001	7-100450011 016		46.43
19037	SAPC 13589	887	023990	1068	6001	7-100450011 016		5.95
								97.61 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450011 017		1,607.70
16017	12402	887	016655	1068	6001	7-100450011 017		313.125X1
16017	12353	887	016667	1068	6001	7-100450011 017		340.00
16017	12352	887	016667	1068	6001	7-100450011 017		344.84
23017	12465	887	017223	1068	6001	7-100450011 017		247.57
08017	12082	887	015711	1068	6001	7-100450011 017		309.00
15017		887	016461	1068	6001	7-100450011 017		309.00
12037		887	023290	5012	6001	7-100450011 017		126.50
12037	A	887	023290	5012	6001	7-100450011 017		125.46
12037	SPEICN C L	887	023290	5012	6001	7-100450011 017		136.36
19037	SAPC 13589	887	023990	1068	6001	7-100450011 017		280.37
12047	SAPC 14716	887	027672	1068	6001	7-100450011 017		289.97
26047	SAPC 15196	887	029657	1068	6001	7-100450011 017		276.23
27057		887	033136	5012	6001	7-100450011 017		92.25X1
27057		887	033136	5012	6001	7-100450011 017		188.67
27057		887	033136	5012	6001	7-100450011 017		100.96
03057	MAIN ROLL PP 03	887	030330		6001	7-100450011 017		85.59
31057	MAIN ROLL PP 06	887	033737		6001	7-100450011 017		83.59
18067	SAPC 16497	887	035440	1068	6001	7-100450011 017		395.55
20067	SAPC 14125	887	035751		6001	7-100450011 017		388.32
27067	SAPC 16939	887	036580	1068	6001	7-100450011 017		311.72
								5,407.29 *

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30/06/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	UC	TOT EXP
1256	BALANCE FORWARD YR TO DATE	887				7-100450011 018		6,856.04
11017	MAIN ROLL PP 01	887	016259		6001	7-100450011 018		2,858.72
08027	MAIN ROLL PP02	887	019492		6001	7-100450011 018		2,505.29
08037	MAIN ROLL PP03	887	022956		6001	7-100450011 018		1,708.13
27037	PCS DCI 8 V MAR 57	887	025118		6001	7-100450011 018		23.52
05047	MAIN ROLL PP 04	887	026774		6001	7-100450011 018		1,103.44
03057	MAIN ROLL PP 05	887	030330		6001	7-100450011 018		1,894.03
31057	MAIN ROLL PP 06	887	033737		6001	7-100450011 018		1,440.56
28067	MAIN ROLL PP07	887	036888		6001	7-100450011 018		1,242.03
								19,631.76 *

1256	BALANCE FORWARD YR TO DATE	887				7-100450011 021		699.28
16017		887	016655	982	6001	7-100450011 021		76.22
16017		887	016667	981	6001	7-100450011 021		72.325X1
25017		887	017594	269	6001	7-100450011 021		60.00
05027		887	018625	1278	6001	7-100450011 021		381.63
05037		887	022344	1316	6001	7-100450011 021		42.20
11037		887	023017	1068	6001	7-100450011 021		15.00
10047	SAPC 14581 ADJ	887	027334	906	6001	7-100450011 021		71.96-
10047	SAPC 14581 ADJ	887	027334	1316	6001	7-100450011 021		42.20-
10047	SAPC 14581 ADJ	887	027334	1383	6001	7-100450011 021		415.71-
10047	SAPC 14581 ADJ	887	027334	1278	6001	7-100450011 021		381.63-
10047	SAPC 14581 ADJ	887	027334	1318	6001	7-100450011 021		436.68-
02047		887	026094	1383	6001	7-100450011 021		415.71
02047	SAPC 14283	887	026206	1316	6001	7-100450011 021		436.625X1
20067	SAPC 14125	887	035751		6001	7-100450011 021		225.32-
								625.56 *

1256	BALANCE FORWARD YR TO DATE	887				7-100450011 022		8,997.53
16017	SAPC 12402	887	016655	1068	6001	7-100450011 022		23,195.5
16017	SAPC 12353	887	016667	1068	6001	7-100450011 022		27,307.5
16017	SAPC 12352	887	016667	1068	6001	7-100450011 022		17,160.97
23017	SAPC 12465	887	017225	1068	6001	7-100450011 022		12,699.53
24017		887	017400	1068	6001	7-100450011 022		313.02
25017		887	017519	916	6001	7-100450011 022		190.25X1
25017		887	017594	1068	6001	7-100450011 022		4.50-
25017	12495	887	017595	1200	6001	7-100450011 022		48.15

30/06/57	DESCRIPT	IC	VOU	OBL	GL	ALLU	OC	TOT EXP
25017		12495	887	017595	1157	6001	7-100450011 022	254.35
25017		12495	887	017595	1201	6001	7-100450011 022	47.65
25017		12495	887	017595	1197	6001	7-100450011 022	103.93
25017		12495	887	017595	1181	6001	7-100450011 022	260.30
29017			887	017696	765	6001	7-100450011 022	20.90
29017			887	017696	1180	6001	7-100450011 022	1,521.04
04017			887	015448	992	6001	7-100450011 022	920.60
14017			887	016344	1249	6001	7-100450011 022	404.60
15017			887	016461	1259	6001	7-100450011 022	141.00
15017	SAPC 12288		887	016461	1068	6001	7-100450011 022	30,290.05
15027	SAPC 13215		887	020284	1181	6001	7-100450011 022	246.00
15027	SAPC 13215		887	020284	1194	6001	7-100450011 022	387.93
15027	SAPC 13215		887	020284	1197	6001	7-100450011 022	246.00
15027	SAPC 13215		887	020284	1200	6001	7-100450011 022	246.00
15027	SAPC 13215		887	020284	1157	6001	7-100450011 022	246.00
15027	SAPC 13215		887	020284	1201	6001	7-100450011 022	246.00
01027	SAPC 12757		887	018426	998	6001	7-100450011 022	186.00
01027	SAPC 12757		887	018426	1172	6001	7-100450011 022	186.00
01027	SAPC 12757		887	018426	1203	6001	7-100450011 022	402.27
01027	SAPC 12759		887	018426	1204	6001	7-100450011 022	400.27
11037			887	023017	1068	6001	7-100450011 022	20,025X1
12037	SAPC 13084		887	023092	1068	6001	7-100450011 022	37.46
08037	SAPC 13625		887	022893	1180	6001	7-100450011 022	191.30
08037	SAPC 13625		887	022893	998	6001	7-100450011 022	744.65
08037	SAPC 13625		887	022893	1172	6001	7-100450011 022	854.67
08037	SAPC 13625		887	022893	1191	6001	7-100450011 022	1,108.65
28037			887	025653	1203	6001	7-100450011 022	48,225X1
19037	SAPC 13589		887	023990	1068	6001	7-100450011 022	20,100.56
10047	SAPC 14551 ADJ		887	027334	1002	6001	7-100450011 022	1,166.09
10047	SAPC 14551 ADJ		887	027334	1004	6001	7-100450011 022	1,162.42
11047			887	027658	1068	6001	7-100450011 022	614.225X1
12047	SAPC 14716		887	027672	1068	6001	7-100450011 022	16,210.17
22047			887	028688	1197	6001	7-100450011 022	1,638.925X1
22047			887	028688	1201	6001	7-100450011 022	154.50
19047	SAPC 14745		887	028522	1068	6001	7-100450011 022	798.00
04047			887	026451	483	6001	7-100450011 022	233.25X1
04047	SAPC 14442		887	026634	1137	6001	7-100450011 022	250.20

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30/06/57	DESCRIPT	IC	YOU	OBL	GL	ALLOT	QC	TOT EXP
25X19067		887	035669	1068	6001	7-100450011	022	161.70
20067	SAPC 10712	867	035806	1332	6001	7-100450011	022	743.78
20067		867	035882	1068	6001	7-100450011	022	127.20
20067	AQUATONE SAPC 16653	867	035751	1068	6001	7-100450011	022	49.325X1
20067	SAPC 14125	887	035751	6001	7-100450011	022	4,961.22-	
21067		887	035948	1332	6001	7-100450011	022	82.50
27067		887	036580	1068	6001	7-100450011	022	859.025X1
27067	SAPC 16939	867	036580	1068	6001	7-100450011	022	14,911.01
28067		887	036901	1060	6001	7-100450011	022	70.17
								218,800.75
1256	BALANCE FORWARD YR TO DATE	887				7-100450011	024	180.00
								180.00 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450011	032	125.00
								125.00 *
26047	SAPC 15196	887	029657	1068	6001	7-100450011	034	114.23
								114.23 *
15017	SAPC 12288	887	016481	1068	6001	7-100450011	049	.96
16017	SAPC 12402	867	016655	1068	6001	7-100450011	049	70.73
23017	SAPC 12465	867	017225	1068	6001	7-100450011	049	2,25X1
19037	SAPC 10507	887	025950	1068	6001	7-100450011	049	.91
12047	SAPC 14716	887	027672	1068	6001	7-100450011	049	4.80
26047	SAPC 15196	887	029657	1068	6001	7-100450011	049	13.08
18067	SAPC 16497	887	035440	1068	6001	7-100450011	049	3.40
27067	SAPC 16939	887	036580	1068	6001	7-100450011	049	95.94
								192.07 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450011	070	513.86
11017		12200	887	016259	6001	7-100450011	070	61.00
31017	PCS DCI ADJ JAN 58	887	018248	6001	7-100450011	070	2.75	
31017		6498	887	018252	6001	7-100450011	070	32.49
21027		6498	887	021019	6001	7-100450011	070	32.49
08027		11600	887	019492	6001	7-100450011	070	58.00
08037	PCS DCI ADJ VO 13003	887	022881	6001	7-100450011	070	5.50-	

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30/06/57	DESCRIPTION	IC	VOU	OBL	GL	ALLST	OC	TOT EXP
08037	PCS DCI ADJ VO 18248	887	022881		6001	7-100450011	070	2.75-
08037		11325	887	022956	6001	7-100450011	070	57.62
21037		8498	887	024448	6001	7-100450011	070	32.49
05047		12475	887	026774	6001	7-100450011	070	62.38
19047		7581	887	028523	6001	7-100450011	070	37.91
17057		7581	887	031770	6001	7-100450011	070	37.90
03057		12125	887	030330	6001	7-100450011	070	60.63
31057		12600	887	033737	6001	7-100450011	070	63.00
12067		7581	887	034931	6001	7-100450011	070	37.90
28067		12 25	887	036888	6001	7-100450011	070	60.12
								1,142.29 *
160	25X13	887	016667	1068	6001	7-100450011	071	13.00
19037	SAPC 13589	887	023990	1068	6001	7-100450011	071	71.05
								84.05 *
26047	SAPC 15196	887	029657	1068	6001	7-100450011	072	5.42
								5.42 *
26047	SAPC 15196	887	029657	1068	6001	7-100450011	074	4.75
								4.75 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450011	077	350,000.00
								350,000.00 *
2301	25X1 12465	887	017225	1068	6001	7-100450011	078	156.72
12047	SAPC 14716	887	027672	1068	6001	7-100450011	078	109.57
26047	SAPC 15196	887	029657	1068	6001	7-100450011	078	183.33
18067	SAPC 16497	887	035440	1068	6001	7-100450011	078	114.38
27067	SAPC 16939	887	036580	1068	6001	7-100450011	076	115.42
								679.62 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450011	079	2,270.57
19037	SAPC 13589	887	023990	1068	6001	7-100450011	079	80.31
15017	SAPC 12288	887	016461	1068	6001	7-100450011	079	33.01
1801	SAPC 12352	887	016667	1068	6001	7-100450011	079	10.00
2301	25X1 12465	887	017225	1068	6001	7-100450011	079	175.00

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30/06/57	DESCRIPT	IC	VOC	QRL	GL	ALLOT	QC	TOT EXP
08017	SAPC 12082	887	015711	1068	6001	7-100450011	079	57.025X1
31017	PCS DCI ADJ JAN 58	887	018248		6001	7-100450011	079	2,040.00-
01027	STRONG M E	887	018425	1068	6001	7-100450011	079	11.39
12047	SAPC 14716	887	027672	1068	6001	7-100450011	079	202.09
26047	SAPC 15196	887	029657	1068	6001	7-100450011	079	64.69
10067		887	034689	1068	6001	7-100450011	079	57.52
18067	SAPC 16497	887	035440	1068	6001	7-100450011	079	380.125X1
27067	SAPC 16939	887	036580	1068	6001	7-100450011	079	133.74
								1,455.48 *
16017	SAPC 12402	887	016655	1068	6001	7-100450011	081	432.825X1
16017	SAPC 12353	887	016667	1068	6001	7-100450011	081	17.52
16017	SAPC 12352	887	016667	1068	6001	7-100450011	081	79.31
08017	SAPC 12082	887	015711	1068	6001	7-100450011	081	11.55
15017	SAPC 12200	887	016461	1068	6001	7-100450011	081	146.92
19037	SAPC 13589	887	023990	1068	6001	7-100450011	081	719.81
12047	SAPC 14716	887	027672	1068	6001	7-100450011	081	25.08
26047	SAPC 15196	887	029657	1068	6001	7-100450011	081	347.54
18067	SAPC 16497	887	035440	1068	6001	7-100450011	081	423.15
27067	SAPC 16939	887	036580	1068	6001	7-100450011	081	97.33
								2,301.10 *
16017	SAPC 12402	887	016655	1068	6001	7-100450011	091	169.25X1
16017	SAPC 12353	887	016667	1068	6001	7-100450011	091	233.63
16017	SAPC 12352	887	016667	1068	6001	7-100450011	091	611.28
23017	SAPC 12465	887	017225	1068	6001	7-100450011	091	48.74
14017	SAPC 12249	887	016334	5003	6001	7-100450011	091	1,060.71
19037	SAPC 13589	887	023990	1068	6001	7-100450011	091	325.03
18067	SAPC 16497	887	035440	1068	6001	7-100450011	091	96.25
27067	SAPC 16939	887	036580	1068	6001	7-100450011	091	7.14
								2,572.70 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450011	150	30.57
21027		887	021019		6001	7-100450011	150	206.34
08037	PCS DCI ADJ VO 14109	887	022881		6001	7-100450011	150	24.05
21037		887	024448		6001	7-100450011	150	206.34
27037	PCS DCI B V MAR 57	887	025118		6001	7-100450011	150	34.39

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30/06/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	UC	TOT EXP
19047		887	028523		6001	7-100450011	150	180.04 681.73 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450011	171	68,422.35
16017	SAPC 12402	887	016635	1068	6001	7-100450011	171	1.025X1
31017	PCS DCI ADJ JAN 56	887	018248		6001	7-100450011	171	2,028.31
31017	CONTRACT AGENTS PP01	887	018252		6001	7-100450011	171	12,169.86
21027	CONTRACT AGENTS PP02	887	021019		6001	7-100450011	171	12,169.86
08037	PCS DCI ADJ VO	887	022861		6001	7-100450011	171	2,028.31
21037	CA PP03	887	024448		6001	7-100450011	171	12,169.86
27037	PCS DCI B V MAR 57	887	025118		6001	7-100450011	171	2,028.31
19047	CONTRACT AGENTS PP04	887	028523		6001	7-100450011	171	14,198.17
17057	CONTRACT AGENTS PP 05	887	031770		6001	7-100450011	171	40,748.18
31057	SAPC 16202	887	033567		6001	7-100450011	171	27.43
12067	CA ROLL 20 21 22 PP06	887	034931		6001	7-100450011	171	18,861.64 190,873.50 *
23017	SAPC 12465	887	017225	1068	6001	7-100450011	177	46.425X1
27027	ADJ UC VO 017225	887	021434	1068	6001	7-100450011	177	46.43=
1256	BALANCE FORWARD YR TO DATE	887				7-100450011	179	211.58
19037	SAPC 13549	887	023990	1068	6001	7-100450011	179	151.63
15017	SAPC 12288	887	016461	1068	6001	7-100450011	179	9.10
16017	SAPC 12402	887	016635	1068	6001	7-100450011	179	160.025X1
16017	SAPC 12353	887	016667	1068	6001	7-100450011	179	145.87
23017	SAPC 12465	887	017225	1068	6001	7-100450011	179	636.95
08017	SAPC 12082	887	015711	1068	6001	7-100450011	179	3.75
26047		887	029657	1068	6001	7-100450011	179	111.10
27067	SAPC 17036	887	036580	5009	6001	7-100450011	179	15,000.25X1
27067	SAPC 16939	887	036560	1068	6001	7-100450011	179	19.20 16,449.24 * 1,034,134.73 **
1256	BALANCE FORWARD YR TO DATE	887				7-100450012	011	79,089.65
11017	MAIN ROLL PP 01	887	016259		6001	7-100450012	011	16,305.38
08027	MAIN ROLL PP02	887	019492		6001	7-100450012	011	16,309.66

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30/06/57	DESCRIPT	IC	VOU	OBL	GL	ALLQT	OC	TOT EXP
08037 MAIN ROLL PP03	887	022956			6001	7-100450012	011	
05047 MAIN ROLL PP 04	887	026774			6001	7-100450012	011	16,556.32
03057 MAIN ROLL PP 05	887	030330			6001	7-100450012	011	16,982.88
31057 MAIN ROLL PP 06	887	033737			6001	7-100450012	011	17,229.95
28057 MAIN ROLL PP07	887	036888			6001	7-100450012	011	18,833.59
								19,030.10
								200,597.53 *
29037 S APC 14091	887	025788	845	6001	7-100450012	013		498.75
								498.75 *
1256 BALANCE FORWARD YR TO DATE	887					7-100450012	014	
05047 MAIN ROLL PP 04	887	026774			6001	7-100450012	014	132.94
03057 MAIN ROLL PP 05	887	030330			6001	7-100450012	014	18.31
31057 MAIN ROLL PP 06	887	033737			6001	7-100450012	014	1,466.72
								708.59
								2,326.56 *
08037 MAIN ROLL PP03	887	022956			6001	7-100450012	015	
								130.80
								130.80 *
27027 ADJ OC VO 015451	887	021434	845	6001	7-100450012	016		927.87
27027 ADJ OC VO 015380	887	021434	845	6001	7-100450012	016		637.35
08037 S APC 13625	887	022893	845	6001	7-100450012	016		751.84
29037 S APC 14091	887	025788	845	6001	7-100450012	016		288.70
19047 S APC 14745	887	028522	845	6001	7-100450012	016		270.59
06057 S APC 15320	887	030339	845	6001	7-100450012	016		270.29
11067 S APC 16424	887	034739	845	6001	7-100450012	016		681.16
27067 S APC 17037	887	036580	845	6001	7-100450012	016		753.29
								4,581.09 *
1256 BALANCE FORWARD YR TO DATE	887					7-100450012	017	
11017 MAIN ROLL PP 01	887	016259			6001	7-100450012	017	5,640.32
08027 MAIN ROLL PP02	887	019492			6001	7-100450012	017	1,621.89
01027	887	018607	845	6001	7-100450012	017		1,391.10
								13,25X1
08037 MAIN ROLL PP03	887	022956			6001	7-100450012	017	
29037 S APC 14091	887	025788	845	6001	7-100450012	017		1,405.77
19047 S APC 14745	887	028522	845	6001	7-100450012	017		305.11
05047 MAIN ROLL PP 04	887	026774			6001	7-100450012	017	276.62
								1,383.89

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30/06/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
06057	SAPC 15320	887	030250	845	6001	7-100450012	017	7.46
03057	MAIN ROLL PP 05	887	030339	845	6001	7-100450012	017	274.53
31057	MAIN ROLL PP 06	887	030330		6001	7-100450012	017	1,540.24
11067	SAPC 16424	887	033737		6001	7-100450012	017	1,815.04
27067	SAPC 17037	887	034739	845	6001	7-100450012	017	322.12
28067	MAIN ROLL PP07	887	036380	845	6001	7-100450012	017	309.50
		887	036868		6001	7-100450012	017	2,574.22
								18,861.63 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450012	018	10,598.86
11017	MAIN ROLL PP 01	887	016259		6001	7-100450012	018	6,009.99
08027	MAIN ROLL PP02	887	019492		6001	7-100450012	018	465.33
08037	MAIN ROLL PP03	887	022956		6001	7-100450012	018	3,725.97
05047	MAIN ROLL PP 04	887	026774		6001	7-100450012	018	2,752.93
03057	MAIN ROLL PP 05	887	030330		6001	7-100450012	018	3,119.92
31057	MAIN ROLL PP 06	887	033737		6001	7-100450012	018	3,132.96
								29,805.96 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450012	021	885.52
30017		887	018055	1068	6001	7-100450012	021	174.65
03017	SAPC 11956	887	015330	845	6001	7-100450012	021	272.52
04037		887	022237	1367	6001	7-100450012	021	40.77
26037		887	025022	1042	6001	7-100450012	021	29.48
13057		887	031501	845	6001	7-100450012	021	90.00
31057		887	033567	845	6001	7-100450012	021	120.00
28067		887	036901	1529	6001	7-100450012	021	181.80
								1,735.74 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450012	022	2,374.25
16017		887	016699	1176	6001	7-100450012	022	192.76
04017		887	015451	845	6001	7-100450012	022	16,343.82
08017	SAPC 11950	887	015711	845	6001	7-100450012	022	32,889.11
03017		887	015330	845	6001	7-100450012	022	16,230.38
19027		887	020762	845	6001	7-100450012	022	694.54
08027		887	019508	845	6001	7-100450012	022	756.54
01027		887	018611	845	6001	7-100450012	022	398.23
05027		887	018812	845	6001	7-100450012	022	653.10

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30/06/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
08037		887	022872	845 6001	7-100450012	022		777.75
08037	SAPC 13625	887	022893	845 6001	7-100450012	022		13,992.85
29037	SAPC 14091	887	023758	845 6001	7-100450012	022		14,797.99
29037		887	023759	845 6001	7-100450012	022		156.51
15037		887	023760	845 6001	7-100450012	022		736.92
17047		887	028234	845 6001	7-100450012	022		687.80
19047		887	028521	845 6001	7-100450012	022		784.44
19047		887	028522	845 6001	7-100450012	022		13,377.49
01047		887	025954	1042 6001	7-1004 012	022		135.98
01047		887	025984	845 6001	7-1004 012	022		133.27
24047		887	029170	845 6001	7-10045 012	022		37.00
25047		887	029416	845 6001	7-100450012	022		340.35
25047		887	029416	865 6001	7-100450012	022		392.71
06057	SAPC 15320	887	030339	845 6001	7-100450012	022		14,341.60
08057		887	030769	845 6001	7-100450012	022		265.42
14057		887	031411	845 6001	7-100450012	022		230.02
16057	SAPC 15635	887	031668	845 6001	7-100450012	022		220.00
04067		887	034064	845 6001	7-100450012	022		61.91
04067		887	034066	845 6001	7-100450012	022		333.42
11067	SAPC 16424	887	034739	845 6001	7-100450012	022		21,183.15
12067		887	034864	845 6001	7-100450012	022		125.00
14067		887	035292	845 6001	7-100450012	022		19.25
14067		887	035292	845 6001	7-100450012	022		171.15
27067	SAPC 17037	887	036580	845 6001	7-100450012	022		16,703.78
								170,297.04 *
1256	BALANCE FORWARD YR TO DATE	887			7-100450012	023		723.75
								723.75 *
04017	SAPC 12010	887	015451	845 6001	7-100450012	049		.96
08037	SAPC 13625	887	022893	845 6001	7-100450012	049		9.13
29037	SAPC 14091	887	025788	845 6001	7-100450012	049		5.38
11067	SAPC 16424	887	034739	845 6001	7-100450012	049		32.56
27067	SAPC 17037	887	036580	845 6001	7-100450012	049		34.80
								82.83 *
1256	BALANCE FORWARD YR TO DATE	887			7-100450012	070		528.31

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30/06/57	DESCRIPT	IC	VOW	OBL	GL	ALL01	OC	TOT EXP
11017		10850	887	016259		6001	7-100450012 070	54.25
31017		8664	887	018252		6001	7-100450012 070	43.32
21027		8664	887	021019		6001	7-100450012 070	43.32
08027		10575	887	019492		6001	7-100450012 070	52.88
08037		10625	887	022956		6001	7-100450012 070	53.12
21037		7581	887	024448		6001	7-100450012 070	37.90
05047		10925	887	026774		6001	7-100450012 070	54.62
19047		8664	887	028523		6001	7-100450012 070	43.31
17057		8664	887	031770		6001	7-100450012 070	43.32
03057		11100	887	030330		6001	7-100450012 070	55.50
31057		12725	887	033737		6001	7-100450012 070	63.63
12067		9747	887	034931		6001	7-100450012 070	48.74
28067		12450	887	036888		6001	7-100450012 070	62.25
								1,184.47 *

1256	BALANCE FORWARD YR TO DATE	887				7-100450012 077		50,000.00
								50,000.00 *

03017	SAPC 11956	887	015330	845	6001	7-100450012 079		5,277.94
04017	SAPC 12010	887	015451	845	6001	7-100450012 079		5,855.55
08017	SAPC 11950 25X1	887	015711	845	6001	7-100450012 079		2,624.34
08037	SAPC 13625	887	022893	845	6001	7-100450012 079		4,747.54
29037	SAPC 14091	887	025788	845	6001	7-100450012 079		4,795.20
18047	BAIRD ASSOC REFUND	887	028429	845	6001	7-100450012 079		60.00-
19047	SAPC 14745	887	028522	845	6001	7-100450012 079		5,526.20
06057	SAPC 15320	887	030339	845	6001	7-100450012 079		8,122.02
03067	25X1	887	033879	5018	6001	7-100450012 079		18.13
10067	25X1	887	034689	365	6001	7-100450012 079		94.48
11067	SAPC 16424	887	034739	845	6001	7-100450012 079		7,440.30
27067	SAPC 17037	887	036580	845	6001	7-100450012 079		4,781.50
								49,223.20 *

04017	SAPC 12010	887	015451	845	6001	7-100450012 081		190.18
08017	SAPC 11950	887	015711	845	6001	7-100450012 081		423.41
03017	SAPC 11956	887	015330	845	6001	7-100450012 081		178.90
08037	SAPC 13625	887	022893	845	6001	7-100450012 081		589.80
29037	SAPC 14091	887	025788	845	6001	7-100450012 081		685.47

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30/06/57	DESCRIPT	IC	YOU	OBL	CL	ALLOT	QC	TOT EXP
19047	SAPC 14745	887	028522	845	6001	7-100450012	081	194.38
06057	SAPC 15320	887	030339	845	6001	7-100450012	081	826.58
03067		887	033879	5016	6001	7-100450012	081	35.80
03067		887	033879	5016	6001	7-100450012	081	141.45
11067	SAPC 16424	887	034739	845	6001	7-100450012	081	395.24
27067	SAPC 17037	887	036580	845	6001	7-100450012	081	168.11
								5,831.32 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450012	091	320.36
04017	SAPC 12010	887	015431	845	6001	7-100450012	091	307.38
14017	APC 12249	887	016334	5005	6001	7-100450012	091	1,860.72
03017	SAPC 11956	887	015330	845	6001	7-100450012	091	795.43
29037	SAPC 14091	887	025788	845	6001	7-100450012	091	416.73
19047	SAPC 14745	887	028522	845	6001	7-100450012	091	523.54
06057	SAPC 15320	887	030339	845	6001	7-100450012	091	1,039.26
03067		887	033879	5016	6001	7-100450012	091	1,464.20
11067	SAPC 16424	887	034739	845	6001	7-100450012	091	20.00-
27067	SAPC 17037	887	036580	845	6001	7-100450012	091	38.61
								5,944.43 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450012	150	467.43
31017		887	018252		6001	7-100450012	150	16.97
26027		887	021258		6001	7-100450012	150	39.63-
21027		887	021019		6001	7-100450012	150	275.12
08037	PCS DCI ADJ VO 14109	887	022881		6001	7-100450012	150	24.03-
21037		887	024448		6001	7-100450012	150	240.73
19047		887	028523		6001	7-100450012	150	188.79
25047		887	029309		6001	7-100450012	150	39.63
								1,184.99 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450012	171	75,765.46
31017	CONTRACT AGENTS PP01	887	018252		6001	7-100450012	171	16,193.15
21027	CONTRACT AGENTS PP02	887	021019		6001	7-100450012	171	16,226.48
21037	CA PP03	887	024448		6001	7-100450012	171	14,198.17
19047	CONTRACT AGENTS PP04	887	028523		6001	7-100450012	171	16,226.48
17057	CONTRACT AGENTS PP 05	887	031770		6001	7-100450012	171	48,059.94
31057	SAPC 16202	887	033567		6001	7-100450012	171	17.48

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30/06/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
12067	CA ROLL 20 21 22 PP06	887	034931		6001	7-100450012	171	22,754.79 209,441.95 *
04017	SAPC 12010	887	015431	845	6001	7-100450012	177	927.87
03017	SAPC 11956	887	015330	845	6001	7-100450012	177	637.33
27027	ADJ OC VO 015431	887	021434	845	6001	7-100450012	177	927.87-
27027	ADJ OC VO 015380	887	021434	845	6001	7-100450012	177	637.33-
1256	BALANCE FORWARD YR TO DATE	887				7-100450012	179	52.14
08017	SAPC 11950	887	015711	845	6001	7-100450012	179	60.25X1
19047	SAPC 14740	887	028522	845	6001	7-100450012	179	426.93
08057	SAPC 15320	887	030339	845	6001	7-100450012	179	479.40
27067	SAPC 17037	887	036580	845	6001	7-100450012	179	1,681.75 2,700.45 * 753,112.49 **
1256	BALANCE FORWARD YR TO DATE	887				7-100450013	011	41,248.72
11017	MAIN ROLL PP 01	887	016259		6001	7-100450013	011	11,817.09
08027	MAIN ROLL PP02	887	019492		6001	7-100450013	011	14,918.46
08037	MAIN ROLL PP03	887	022956		6001	7-100450013	011	14,546.38
05047	MAIN ROLL PP 04	887	026774		6001	7-100450013	011	13,886.11
03057	MAIN ROLL PP 05	887	030330		6001	7-100450013	011	15,276.47
31057	MAIN ROLL PP 06	887	033737		6001	7-100450013	011	16,125.65
28067	MAIN ROLL PP07	887	036888		6001	7-100450013	011	16,514.73 144,333.61 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450013	014	588.36
11017	MAIN ROLL PP 01	887	016259		6001	7-100450013	014	190.29
08027	MAIN ROLL PP02	887	019492		6001	7-100450013	014	233.21
08037	MAIN ROLL PP03	887	022956		6001	7-100450013	014	228.37
05047	MAIN ROLL PP 04	887	026774		6001	7-100450013	014	272.97
03057	MAIN ROLL PP 05	887	030330		6001	7-100450013	014	208.55
31057	MAIN ROLL PP 06	887	033737		6001	7-100450013	014	368.70
28067	MAIN ROLL PP07	887	036888		6001	7-100450013	014	431.74 2,522.19 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450013	015	394.30

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BO/06/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	UC	TOT EXP
05047 MAIN ROLL PP 04	887	026774			6001	7-100450013 015		32.70
03057 MAIN ROLL PP 03	887	030330			6001	7-100450013 015		52.32
31057 MAIN ROLL PP 06	887	033737			6001	7-100450013 015		61.60
								540.92 *
22057 SANC 15845	887	032572	5006	6001	7-100450013 016			40.00
21067 SANC 16806	887	036005	5006	6001	7-100450013 016			55.63
								95.63 *
1256 BALANCE FORWARD YR TO DATE	887					7-100450013 017		64.87
11017 MAIN ROLL PP 01	887	018259			6001	7-100450013 017		10.48
08027 MAIN ROLL PP02	887	019492			6001	7-100450013 017		35.33
08037 MAIN ROLL PP03	887	022956			6001	7-100450013 017		43.27
22057 SANC 15845	887	032572	5006	6001	7-100450013 017			536.81
31057 MAIN ROLL PP 06	887	033737			6001	7-100450013 017		17.40
21067 SANC 16806	887	036005	5006	6001	7-100450013 017			309.50
28067 MAIN ROLL PP07	887	036888			6001	7-100450013 017		54.81
								1,052.47 *
1256 BALANCE FORWARD YR TO DATE	887					7-100450013 018		3,992.15
11017 MAIN ROLL PP 01	887	018259			6001	7-100450013 018		1,483.99
08027 MAIN ROLL PP02	887	019492			6001	7-100450013 018		1,996.03
08037 MAIN ROLL PP03	887	022956			6001	7-100450013 018		1,846.01
05047 MAIN ROLL PP 04	887	026774			6001	7-100450013 018		1,159.31
03057 MAIN ROLL PP 03	887	030330			6001	7-100450013 018		954.89
31057 MAIN ROLL PP 06	887	033737			6001	7-100450013 018		2,130.88
28067 MAIN ROLL PP07	887	036888			6001	7-100450013 018		2,050.11
								15,553.37 *
22057 SANC 15845	887	032572	5006	6001	7-100450013 021			8,105.01
21067 SANC 16806	887	036005	5006	6001	7-100450013 021			1,722.96
								9,827.97 *
22057 SANC 15845	887	032572	5006	6001	7-100450013 022			7,681.23
21067 SANC 16806	887	036005	5006	6001	7-100450013 022			22,496.25X1
26067	887	036481	5006	6001	7-100450013 022			624.11
								30,801.85 *

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30/06/57	DESCRIPT	IC	VOU	QBL	GL	ALLOT	QC	YOT EXP
22057	SAPC 15845	887	032572	5006	6001	7-100450013	031	354.43
								354.43 *
21067	SAPC 16806	887	036005	5006	6001	7-100450013	034	19.85
								19.85 *
13057		887	031263	5006	6001	7-100450013	049	2.80
								2.80 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450013	070	362.75
11017		7300	887	018429	6001	7-100450013	070	36.50
31017		9747	887	018452	6001	7-100450013	070	48.74
21027		9747	887	021019	6001	7-100450013	070	48.74
08027		9825	887	019492	6001	7-100450013	070	48.12
08037		9150	887	022956	6001	7-100450013	070	45.75
21037		10830	887	024448	6001	7-100450013	070	54.15
05047		8350	887	026774	6001	7-100450013	070	41.75
19047		8664	887	028523	6001	7-100450013	070	43.32
17057		8664	887	031770	6001	7-100450013	070	43.32
03057		9275	887	030330	6001	7-100450013	070	46.38
31057		9850	887	033737	6001	7-100450013	070	49.23
12067		7581	887	034931	6001	7-100450013	070	37.90
28067		10250	887	036888	6001	7-100450013	070	51.25
								957.92 *
14017		887	018344	5002	6001	7-100450013	079	4,400.00
22057	SAPC 15845	887	032572	5006	6001	7-100450013	079	5,877.02
21067	SAPC 16806	887	036005	5006	6001	7-100450013	079	4,456.63
								14,733.65 *
12027	SAPC 12979	887	019751	5006	6001	7-100450013	081	156.00
22057	SAPC 15845	887	032572	5006	6001	7-100450013	081	727.91
21067	SAPC 16806	887	036005	5006	6001	7-100450013	081	151.53
								1,035.44 *
21067	SAPC 16806	887	036005	5006	6001	7-100450013	091	145.11
								145.11 *

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30/06/57	DESCRIPT	IC	VOU	OBL	GL	ALLLOT	QC	TOT EXP
1256	BALANCE FORWARD YR TO DATE	887				7-100450013	150	942.39
21027		887	021019		6001	7-100450013	150	54.97
21027		887	021019		6001	7-100450013	150	309.51
21037		887	024448		6001	7-100450013	150	333.37
27037	PCS DCI B V MAR 57	887	023118		6001	7-100450013	150	34.39-
19047		887	028523		6001	7-100450013	150	208.96
25047	25X1	887	029309		6001	7-100450013	150	39.63-
17057		887	031770		6001	7-100450013	150	7.13
								1,782.51 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450013	171	55,310.61
31017	PCS DCI ADJ JAN 58	887	018248		6001	7-100450013	171	2,028.31-
31017	CONTRACT AGENTS PP01	887	018252		6001	7-100450013	171	14,254.79
21027	CONTRACT AGENTS PP02	887	021019		6001	7-100450013	171	16,809.06
08037	PCS DCI ADJ VO	887	022881		6001	7-100450013	171	2,028.31-
21037	CA PP03	887	024448		6001	7-100450013	171	15,823.93
27037	PCS DCI B V MAR 57	887	023118		6001	7-100450013	171	2,028.31-
19047	CONTRACT AGENTS PP04	887	028523		6001	7-100450013	171	12,848.39
17057	CONTRACT AGENTS PP 05	887	031770		6001	7-100450013	171	19,718.39
31057	SAPC 16202	887	033567		6001	7-100450013	171	44.93
04067	AQUATONE	887	034062		6001	7-100450013	171	17.48-
12067	CA ROLL 20 21 22 PP06	887	034931		6001	7-100450013	171	15,973.17
								144,680.66 *
1256	BALANCE FORWARD YR TO DATE	887				7-100450013	179	16.65
22057	SAPC 15643	887	032572	5006	6001	7-100450013	179	626.00
10067		887	034686	796	6001	7-100450013	179	120.23
27067	SAPC 17036	887	036380	5009	6001	7-100450013	179	15,000.00
	25X1							15,762.88 *
								384,203.66 **

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